

BILL NO. S-78-02-16

SPECIAL ORDINANCE NO. S-33-78

AN ORDINANCE approving a contract with Deeds Equipment Co., Inc. for materials for the Water Pollution Control Maintenance Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated January 16, 1978, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Water Pollution Control Maintenance Department and Deeds Equipment Co., Inc., for:

- 1 Complete new liner and cylones, and screens.
Also will include a new seal for door and cover for rear door inside.

Labor to cut out old liner and grind cross members and weld new liner in

Parts and labor

TOTAL: \$4,736.90

all as more particularly set forth on City Utilities Purchase Order No. 9731, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Hunter, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 2-14-78

Charles W. Whitman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	_____	_____	_____	<u>X</u>	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 2-28-78

Charles W. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 833-78 on the 28th day of February, 1978

ATTEST: (SEAL)

Charles W. Whitman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 1st day of March, 1978, at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Whitman
CITY CLERK

Approved and signed by me this 6th day of March, 1978, at the hour of 9:00 o'clock A M., E.S.T.

Rahat Elmestany
MAYOR

Bill No. S-78-02-16

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Deeds Equipment Co., Inc. for materials for the
Water Pollution Control Maintenance Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 80 PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

CONCURRED IN CHARLES W. WESTERMAN, CITY CLERK

DATE 2-28-77 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Henry P. Wehrenberg, Chairman, Board of Works Date 1/16/78
From Edmund A. Stanczak, Jr., General Superintendent, City Utilities
Subject PRIOR APPROVAL FOR REPAIR OF WPC MAINTENANCE VACTOR, MODEL 400

COPIES TO:

John Moran

We are requesting prior approval by Council of this Vactor repair. If we can get the truck to Deeds by March for repair, we will have use of the Vactor all summer. If we wait for routine Council approval, we may have the Vactor in the shop part of the summer. This could put us in a bind with respect to scheduled sewer maintenance.

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

PURCHASE ORDER NO. **9731** **9731**

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE January 16, 1978

Deeds Equipment Co., Inc.
8015 E. 45th St. I
Indianapolis, Indiana 46226

SHIP TO —

Water Pollution Control Maintenance
445 E. Wallace St.
Fort Wayne, Ind. 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	1	Complete new liner and cyloes, and screens. Also will include a new seal for door and cover for rear door inside. Labor to cut out old liner and grind cross members and weld new liner in Parts and Labor <i>APPROVED</i> <i>Henry P. Wehrhag</i> <i>Ed W. Parnas</i> <i>May 9 1978</i> Subject to Councilman Approval Per your letter of January 11, 1978. Net 30			4,736.90
<p>ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p> <p><i>EWB</i> <i>1/16/78</i> RW (49)</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY _____
CITY UTILITIES PURCHASING AGENT

FORM U-33

City Utilities

PURCHASE REQUISITION

Date Jan. 12, 1978

Please order the following Material for Delivery as Specified:

To be delivered to Water Pollution Control Maint Bldg Req. No. 49On or before 145 E Wallace P. O. No. 9731

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
1	Complete new liner & cyclones, & screens. Also will include a new seal for door & cover for rear door inside. Labor to cut out old liner & girdle cross members & weld new liner in.		
	Price on parts & labor		\$4,436.90
	Per your letter of 1/11/78.		
	Beeds Equipment Co. Inc. 8015 E. 45th St. Indpls, Ind. 46226		Net 30
REMARKS:	Cannot be repaired any where else.		
	Subj. to Councilman's Approval.		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department

W.P.C. Maint

Dept. Head

Charge Light

Water

Sewage

✓

John C. Morgan

City Utilities

CITY-COUNTY BUILDING • ONE MAIN STREET
FORT WAYNE, INDIANA 46802

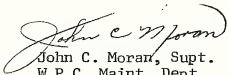
*Water Filtration & Distribution
Water Pollution Control*

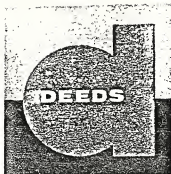
January 13, 1978

To: Mr. Ed Stanczak
From: Mr. John C. Moran
Subject: Repair of Vactor Unit

Water Pollution Control Maintenance Department needs repair work done on the Vactor, Model 400 purchased in 1974, at at cost of \$48,000.00. We feel that we should repair the inside of the tank at this time, at a price quote of \$4,736.90. To delay would cause damage to the outer tank which would cost \$19,000.00 plus the liner at \$4,736.90.

It is a valuable piece of equipment and the only Company that does this type of repair is Deeds Equipment Co., at Lapaz, Ind.


John C. Moran, Supt.
W.P.C. Maint. Dept.



DEEDS EQUIPMENT COMPANY, INC.

CONSTRUCTION, MUNICIPAL, ROAD, & UTILITY EQUIPMENT

January 11, 1978

Fort Wayne, Water & Pollution
445 E. Wallace
Fort Wayne, Indiana 46803

ATTENTION: MR. BOB HOHENSTEIN

1974

Dear Bob:

I thank you for the opportunity of quoting you on your requirements on the following. We propose to furnish the following for your Model 400 Vector.

One (1) complete new liner and cylones, and screens. Also will include a new seal for door, and cover for rear door inside.

There will also be labor to cut old liner out and grind cross members down to weld new liner in.

Customer will deliver vector and pick up vector at Plymouth Shop.

PRICE ON PARTS AND LABOR-----\$4,736.90

OPTIONS FOR THE ABOVE

One new hose-part number 20309-7'6"-----\$345.00

One new hose-part number 27855-5'6"-----\$333.50

This does not include any hose ends.

If there should be any question on the above, please feel free to call me at any time.

DEEDS EQUIPMENT COMPANY, Inc.
Willard Frost-Branch Manager

Willard Frost

wf/dh



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TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES P. O. NO. 9731 - DEEDS EQUIP. CO., INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-78-02-16

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9731, DEEDS EQUIPMENT CO., INC. IN

AMOUNT OF \$4,736.90 FOR NEW TANK LINER, CYCLONES AND SCREENS IN VACTOR, MODEL 400, USED
BY WATER POLLUTION CONTROL MAINTENANCE DEPARTMENT.

PRIOR APPROVAL REQUESTED JANUARY 18, 1978

EFFECT OF PASSAGE CONTINUOUS USE OF VACTOR WITHOUT INTERRUPTION DURING SUMMER MONTHS AHEAD

EFFECT OF NON-PASSAGE MAINTENANCE PROBLEMS AT CATCH BASINS, WHICH NEED TO BE PUMPED AND
VACUUMED

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$4,736.90 FROM WPC UTILITY

ASSIGNED TO COMMITTEE _____

EP

City Utilities
